

**SERVICE AUTHORIZATION**

SERVICE AUTHORIZATION NUMBER

03-710-0078 SA

JUS A-400 (7/98)

This form may not be used for agreements involving hazardous activities, agreements with future year funding, or agreements over \$5,000.

Type of service: Repair \_\_\_\_\_ Legal \_\_\_\_\_ Other  X

Legal Services are those services required for the preparation or resolution of a case that has been assigned to a Deputy Attorney General and is docketed within the Legal Time Reporting System.

Vendor agrees to furnish to the STATE the following services and materials:

Oil and Lube for Command Vehicle - E# XXXXXXXXXX**INVOICE #C36893**

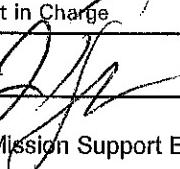
This agreement will not exceed the estimated amount of: **\$79.95**  
NOT TO EXCEED \$5,000.00

Conditions on the reverse constitute part of this agreement. Performance by the vendor shall constitute acceptance of all of the terms and conditions specified on this document.

Legal services only: DOCKET NUMBER \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

CASE NAME \_\_\_\_\_

MULTIPLE DOCKET NUMBERS YES  NO  (Docket number(s) may be placed on the invoice.)**STATE OF CALIFORNIA****VENDOR**

PRINTED NAME AND TITLE OF PERSON SIGNING John Taylor, Special Agent in Charge			VENDOR NAME Performance Chevrolet
BY (AUTHORIZED SIGNATURE) 			ADDRESS 4811 Madison Avenue Sacramento, CA 95841
DIVISION/SECTION Department of Justice/ Mission Support Branch/ Advanced Training Center			
TELEPHONE NUMBER (916) 464-1200 FAX (916) 464-5577			TELEPHONE NUMBER 916 338-7300
FISCAL YEAR 03/04	FUND GENERAL	APPROPRIATION 710	FEDERAL TAX IDENTIFICATION NUMBER
LINE ITEM/OBJECT CODE 5270			BUSINESS PREFERENCE YES OR NO - Small Business(SB) _____ Disabled Veteran owned(DVBE) _____

DISTRIBUTION: VENDOR (1) \_\_\_\_\_ INITIATOR (1) \_\_\_\_\_ ACCOUNTING (3) \_\_\_\_\_



# PERFORMANCE CHEVROLET

P.O. Box 41469 4811 Madison Avenue  
Sacramento, California 95841

Phone 338-7300

BAR #AA003963  
EPA #CAD045989019

NOTICE TO CONSUMER: PLEASE READ IMPORTANT INFORMATION ON BACK

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

PARTS & LABOR

ESTIMATE AMOUNT	PARTS & LABOR	
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		
TOTAL REVISED ESTIMATE \$ _____		
"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE."		
CUSTOMER INITIALS _____		

SIGNED X \_\_\_\_\_

## INVOICE TO

DEPARTMENT OF JUSTICE

NAB: 036893

## DRIVER/OWNER INFORMATION -- INVOICE: C36893

DEPT OF JUSTICE

BOB MCGLAUPHIN

4949 BROADWAY BL

SACRAMENTO

CA 95820

HOME: (916) 464-5599 WORK: (916) 464-5650 WORK EXT: PAUL

## VEHICLE INFORMATION

VIN [REDACTED] LICENSE NUMBER: CA [REDACTED]  
02 WORKHORSE GRUMAN/OLS WHITE

130

## FOR OFFICE USE

TAG: 2185 ADV: 181 GRISEL, G INVOICE: QUOTE CUS C SE  
TAX RULES: NYNN INVOICED: 03/04/2004 08:01:06

METER IN: 4333 DIST: 1GC

DATES BEGIN: 02/19/04 DONE: 02/27/04

\*\*\* R.O. NOT COMPLETE \*\*\*

CONCERN 02 NEEDS LUBE,OIL&FILTER CHANGE

OPERATION	TECH	AMOUNT
02M	173	B 67.15

CORRECTION LUBE,REPL,OIL&FILTER UP TO 5 QTS OF OIL

THE FOLLOWING SERVICES WERE PERFORMED ON YOUR VEHICLE

- REMOVE OIL PAN PLUG AND DRAIN OIL
- LUBRICATE ALL FITTINGS AS NECESSARY
- REPLACE OIL FILTER AND ADD OIL
- INSPECT BELTS AND HOSES
- INSPECT COOLING SYSTEM
- INSPECT SUSPENSION
- CHECK ALL FLUID LEVELS AND REPLENISH AS NECESSARY
- INSPECT AIR FILTER

-ADVISE SERVICE CONSULTANT OF ANY ADDITIONAL NEEDED REPAIRS OR SERVICES

PART NUMBER	PO#	NOTE	DESCRIPTION	QTY	SELL
-------------	-----	------	-------------	-----	------

000 025171377			FILTER	1S	5.30
000 OIL		GOG	*****	1B	6.50

FACTORY TECH: 173 - DALTON, THOMAS

02M	173	B 67.15
		6.50

## SUBTOTAL

PARTS	5.30
GAS-OIL-GREASE	6.50
HAZARDOUS WASTE CHG	1.00
LABOR-MECHANICAL	67.15
TOTAL CHARGE FOR CONCERN	79.95

TYPE: Q LINE FLAGS: HAZ

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Sacramento, California 95841

Phone 338-7300

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PARTS  
& LABOR

ESTIMATE AMOUNT	PARTS & LABOR	
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		
TOTAL REVISED ESTIMATE \$		
I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.		
CUSTOMER INITIALS		

SIGNED X

NOTICE TO  
CONSUMER: PLEASE  
READ IMPORTANT  
INFORMATION  
ON BACK

## DISCLAIMER OF WARRANTIES

THE SELLER, PERFORMANCE CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

Save this invoice. Any future reference to this invoice is to be made by R.O. Number. Performance Chevrolet is not responsible for work incomplete due to conditions beyond our control. Our desire is to maintain and service your car to your satisfaction in hope that you will continue to be a Chevrolet owner. Any suggestions will be appreciated.

INVOICE TO	DRIVER/OWNER INFORMATION -- INVOICE: C36893		
DEPARTMENT OF JUSTICE	NAD: 036893	DEPT OF JUSTICE	
FOR OFFICE USE	VEHICLE INFORMATION		
TAG: 2185 ADV: 181 GRISEL, INVOICED: 03/04/2004 08:01:06 SE	02 GRUMAN/OJS	WHITE	LICENSE NUMBER: CA [REDACTED]
*** R.O. NOT COMPLETE ***			
GRAND TOTALS			

©1979  
GET

## SUMMARY OF CHARGES FOR INVOICE C36893

PARTS	5.30
GAS-OIL-GREASE	6.50
HAZARDOUS WASTE CHG	1.00
LABOR-MECHANICAL	67.15
TOTAL CHARGE	79.95

## PAYMENT DISTRIBUTION FOR INVOICE C36893

TOTAL CHARGE	79.95
CHARGE ACCT	NAD 036893 79.95
DEPARTMENT OF JUSTICE	

P0#037100078

IF YOU HAVE ANY QUESTIONS - PLEASE SEE GARY A GRISEL

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